Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final bill** Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Improvements and Development of Roads and Drains in Ward No.2 Chowdeshwari Ward, Yelahanka Sub Division

Job Code No: 002-19-000072 **Est. cost: 99.00 lakhs**

Name of Contractor and Full Address : M/s KRIDL, Bangalore.

Work Order No: **BBMP/EE/YNK.D/W.O/ 04 /2020-21,** **Dated : 02-05-2020**

Certified that the measurements were taken by me on 14/7/2020 and recorded in pages 466752 to 466756 of measurement Book No. 4668 and that the work is satisfactorily executed.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor. **Officer-in-charge of work**

Certified that the measurements were taken by me on 14/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Asst Executive Engineer
Yelahanka Yeshwanthpura Sub Division
KRIDL BBMP Bangalore

Dated..... Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
		Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs	Amount	Qty	Amount
Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum	57.47	5210.96	299487.00	-	-	57.45	5210.96	299385.28	57.45	299385.28
Total				8533794.00					8528404.18		852840418
12% GST				1024055.28					1023408.50		1023408.50
4% KRIDL				341351.76					341136.17		341136.17
Grand Total				9899201.04					9892948.85		9892948.85

Asst Engineer
Yelahanka / Yeshwanthpura Sub Division,
KRIDL, BBMP, Bangalore

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer

Asst. Executive Engineer,

Contractor